

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of August, 2012 - Sanctioned –Orders-Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 2081

Dt: 07-11-2012

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshi of the Secretary to Government, Legislative Affairs & Justice, Law Department.

ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,981/- (Rupees One Thousand nine hundred and eighty one only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of August, 2012 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To

The Law (MS) Department.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department

“ “ : S/f & S/c.

// Forwarded:: By Order//

SECTION OFFICER

PTO.. Annexure

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ANNEXURE

(G.O. Rt. No. 2081 , Law Dated:07 -11-2012)

Vr. No.	Description	Amount
<u>31</u> 25/07/2012	Towards the cost of washing of seat cover of car bearing No.333 of Secretary L.A. & J	Rs.300/-
<u>32</u> 11/08/2012	Towards the cost of courier charges in the peshi of Secretary. L.A. & J	Rs.460/-
<u>33</u> 14/08/2012	Towards the cost of sugar and tea packets used in the peshi of Secretary, L.A.& J	Rs.150/-
<u>34</u> 18/8/2012	Towards the cost of items used for car bearing No.333 of Secretary, L.A.&J	Rs.550/-
<u>35</u> 04/9/2012	Towards the cost of stationery items in the peshi of Secretary. L.A. & J	Rs.50/-
<u>36</u> 05/09/2012	Towards the coffee charges incurred in the peshi of Secretary, L.A.&J	Rs.35/-
<u>37</u> 15/9/2012	Towards the cost of stationery items in the peshi of Secretary, L.A. & J	Rs.180/-
<u>38</u> 24/9/2012	Towards the cost of sugar and tea packets used in the peshi of Secretary, L.A.& J	Rs.256/-
	Grand Total:	Rs.1,981/-

(Rupees one thousand nine hundred and eighty one only)

SECTION OFFICER